

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 93103 SANTA MONIC-MALIBU UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,041.34	18,359.59	0.00	0.00	0.00	42,400.93	24,437.14	157,459.01	224,297.08
25203 SANTA MONICA - EARTHQUAKE RECOV F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,432,136.92	1,093,677.74	0.00	0.00	0.00	2,525,814.66	491,984.11	3,170,065.62	6,187,864.39
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,578.99	177,703.32	205,282.31
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,083.45	26,311.43	30,394.88
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,456,178.26	\$1,112,037.33	\$0.00	\$0.00	\$0.00	\$2,568,215.59	\$548,083.69	\$3,531,539.38	\$6,647,838.66

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AFFECTED TAXING AGENCY: 93106 COUNTY SCHOOL SERVICE FUND-SANTA MONICA-MALIBU																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.09	44.35	0.00	0.00	0.00	102.44	64.95	418.51	585.90
25203 SANTA MONICA - EARTHQUAKE RECOV F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,459.18	2,641.65	0.00	0.00	0.00	6,100.83	1,356.26	8,738.95	16,196.04
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.27	465.65	537.92
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.70	68.94	79.64
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.27	\$2,686.00	\$0.00	\$0.00	\$0.00	\$6,203.27	\$1,504.18	\$9,692.05	\$17,399.50

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AFFECTED TAXING AGENCY: 93107 DEV CTR HDCPD MINOR-STA MON-MLBU

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH					SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED				SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX		
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.29	59.03	0.00	0.00	0.00	136.32	86.44	557.00	779.76
25203 SANTA MONICA - EARTHQUAKE RECOV F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,602.10	3,514.49	0.00	0.00	0.00	8,116.59	1,804.37	11,626.35	21,547.31
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.14	619.49	715.63
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.24	91.73	105.97
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,679.39	\$3,573.52	\$0.00	\$0.00	\$0.00	\$8,252.91	\$2,001.19	\$12,894.57	\$23,148.67

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AFFECTED TAXING AGENCY: 93120 SANTA MONICA -MALIBU CHILDREN'S CENTER FUND																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.50	100.46	0.00	0.00	0.00	231.96	147.10	947.83	1,326.89
25203 SANTA MONICA - EARTHQUAKE RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,842.32	5,988.97	0.00	0.00	0.00	13,831.29	3,074.81	19,812.30	36,718.40
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.83	1,055.61	1,219.44
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.25	156.28	180.53
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,973.82	\$6,089.43	\$0.00	\$0.00	\$0.00	\$14,063.25	\$3,409.99	\$21,972.02	\$39,445.26